



Tax Calendar

2025



www.arthurgait.co.uk

admin@arthurgait.co.uk

01633 262 352



January

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1 Corporation Tax payment deadline for companies with a 31 March 2024 year-end.	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Self- Assessment Tax Return deadline (for the 2023/24 tax year).	Balance of tax due for 2023/24 and first payment on account for 2024/25

February

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2 Deadline for employers to file P46(Car) for the quarter ending 5th January 2025.	3	4	5	6	7 VAT returns and payments due for quarter ending 31st December 2024.	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3 Deadline for 2023/24 Capital Gains Tax on residential property sales (60-day rule).	4	5	6	7 VAT return deadline for quarter ending 31st January 2025.	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31 End of Corporation Tax year (some reliefs and rates may change).					

April

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1 New Corporation Tax rates apply for businesses.	2	3	4	5 End of 2024/25 tax year (important for tax planning).
6 Start of the 2025/26 tax year.	7	8	9	10	11	12
13	14	15	16	17	18	19 Deadline for final 2024/25 PAYE & NIC payments.
20	21	22 Deadline for quarterly VAT return for period ending 31st March 2025.	23	24	25	26
27	28	29	30			

May

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
				1	2	3 Deadline for CGT 60-day reporting (for property disposals).
4	5	6	7 VAT return deadline for quarter ending 31st March 2025.	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31 Employers must provide employees with P60s for 2024/25.

June

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
1	2	3	4	5	6	7 VAT return deadline for quarter ending 30th April 2025.
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30 Corporation Tax payment due for businesses with 30 September 2024 year- end.					

July

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
		1	2	3	4	5
6 Deadline for filing P11D and P11D(b) (benefits and expenses reporting).	7	8	9	10	11	12
13	14	15	16	17	18	19 Class 1A National Insurance Contributions due on benefits.
20	21	22	23	24	25	26
27	28	29	30	31 Second Payment on Account due for 2024/25 Self- Assessment.		

August

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
					1	2
3	4	5	6	7 VAT return deadline for quarter ending 30th June 2025.	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31 Corporation Tax payment deadline for businesses with 30 November 2024 year- end.						

September

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	1	2	3	4	5	6
7 VAT return deadline for quarter ending 31st July 2025.	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
			1	2	3	4
5 Deadline for registering for Self-Assessment (if new).	6	7 VAT return deadline for quarter ending 31st August 2025.	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31 Paper Self-Assessment Tax Return deadline for 2024/25 tax year.	

November

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
						1
2	3	4	5	6	7 VAT return deadline for quarter ending 30th September 2025.	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December

SU	MO	TU	WE	TH	FR	SA
	1	2	3	4	5	6
7 VAT return deadline for quarter ending 31st October 2025.	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30 Online Self- Assessment filing deadline if paying via PAYE tax code (if eligible).	31 Corporation Tax payment deadline for businesses with a 31 March 2025 year-end.			

Other Deadlines :

Corporation Tax

The timelines for Corporation Tax and the submission of limited company accounts are contingent on your company's accounting period, typically spanning 12 months but potentially extending to 18 months when initiating trading.

The Corporation Tax return covers a 12-month period, and the associated deadlines are as follows:

- Submit your company accounts to Companies House within 9 months following the conclusion of your accounting year.
- Ensure the payment of Corporation Tax is made no later than 9 months and one day after the conclusion of your accounting period.
- File your Corporation Tax return within 12 months after the conclusion of your company's chargeable accounting period.

During your initial year of trading, the deadlines differ, and you will receive notifications from both Companies House and HMRC regarding them.

Key

VAT - Value Added Tax

PAYE - Pay As You Earn

CGT - Capital Gains Tax

IHT - Inheritance Tax

CIS - Construction Industry Scheme

NI - National Insurance

R&D - Research & Development



Arthur Gait & Company Limited - Registered in England and Wales - Company Number: 02745036
Part of the Adroit Accountants Group

www.arthurgait.co.uk
admin@arthurgait.co.uk
01633 262 352

